

FIG. 1

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1

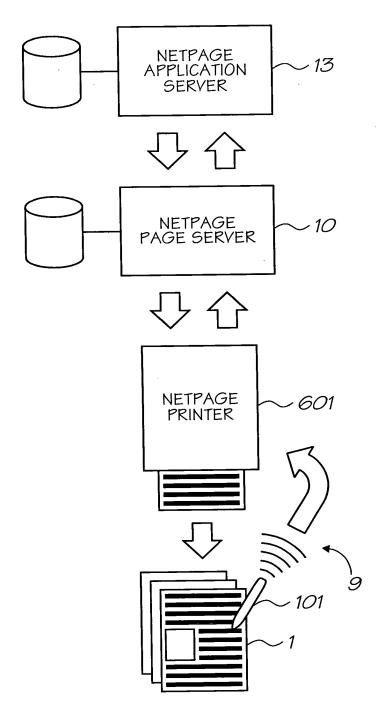


FIG. 2

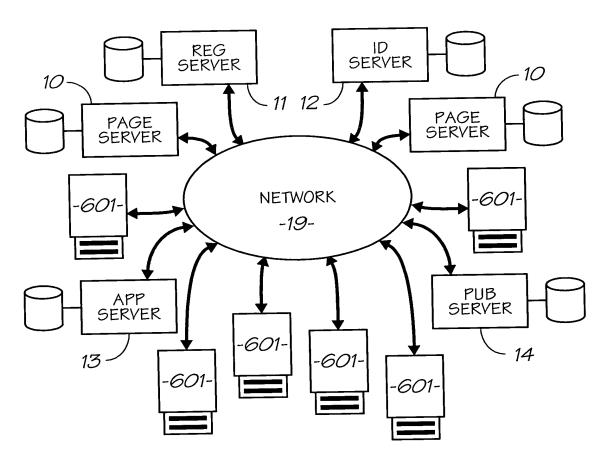


FIG. 3

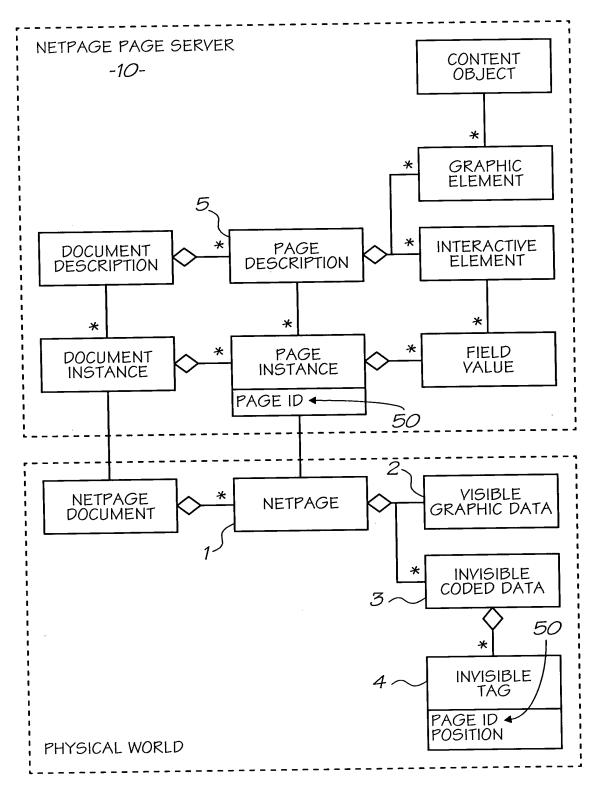


FIG. 4

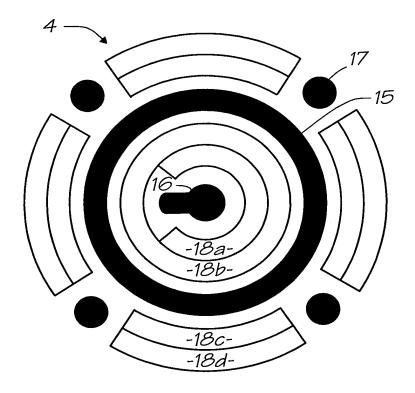


FIG. 5

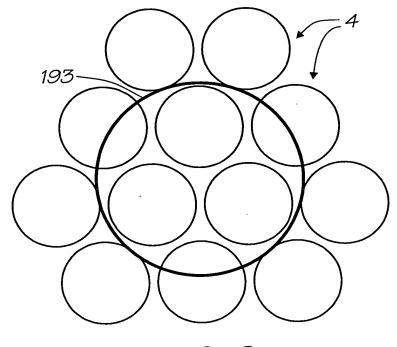
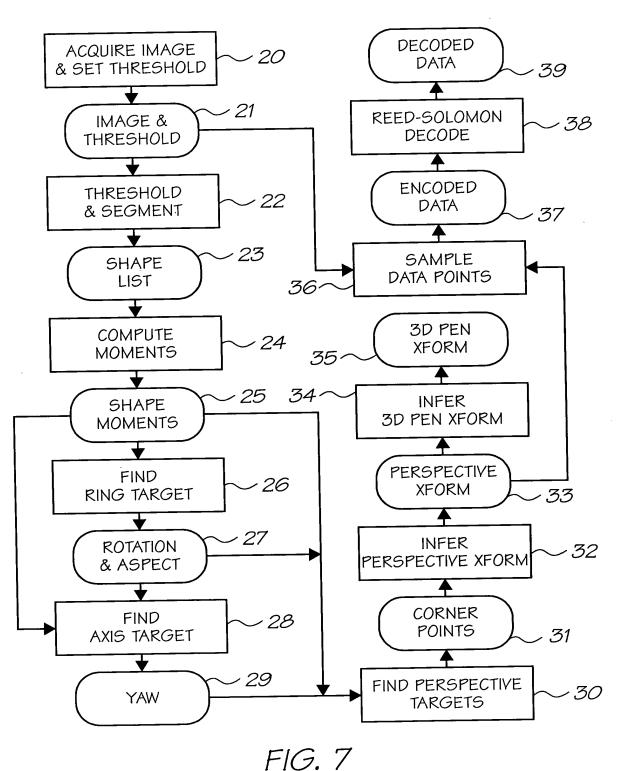


FIG. 6



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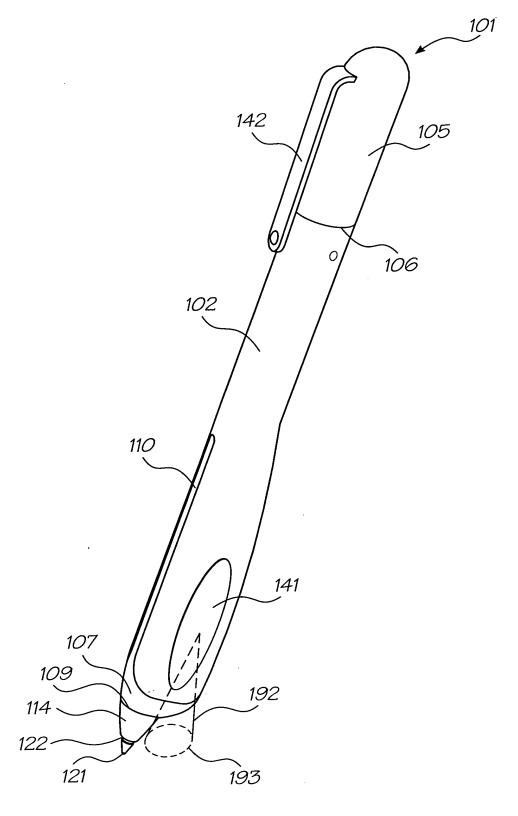


FIG. 8

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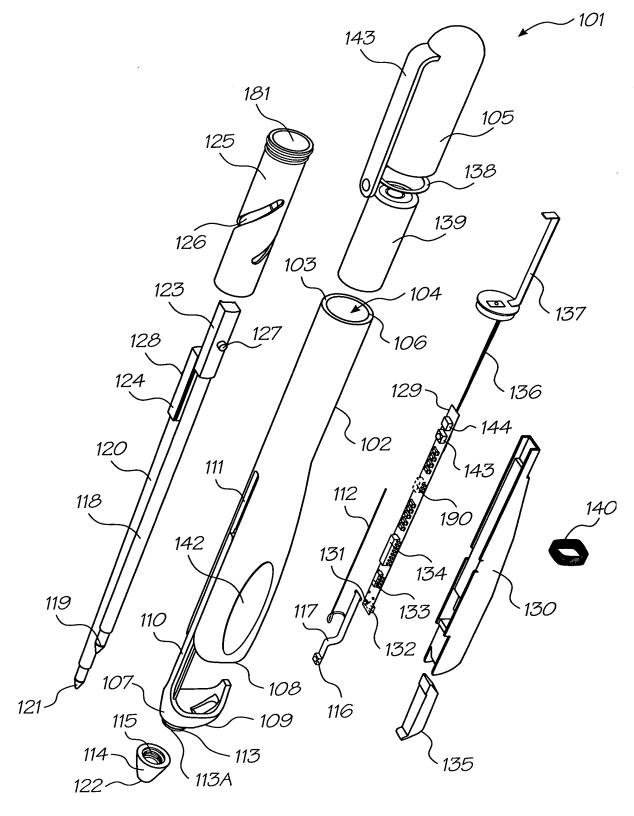


FIG. 9

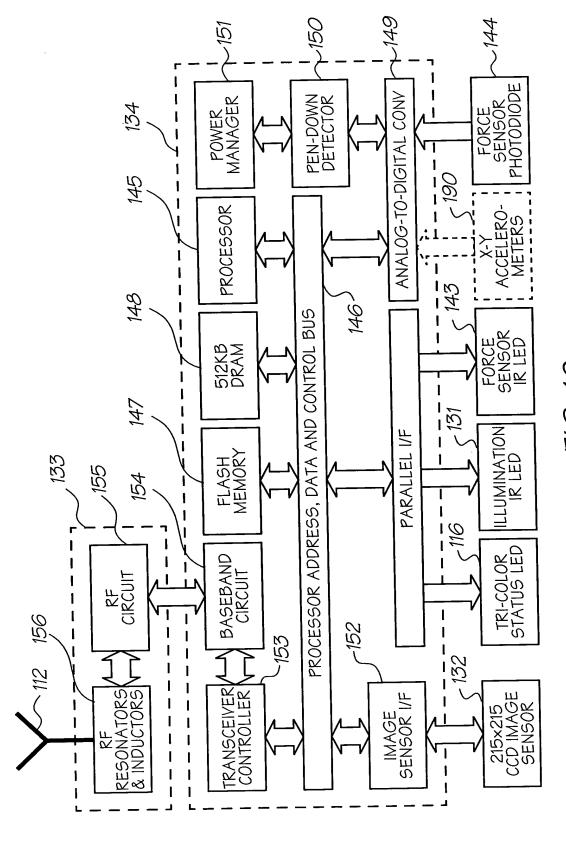


FIG. 10

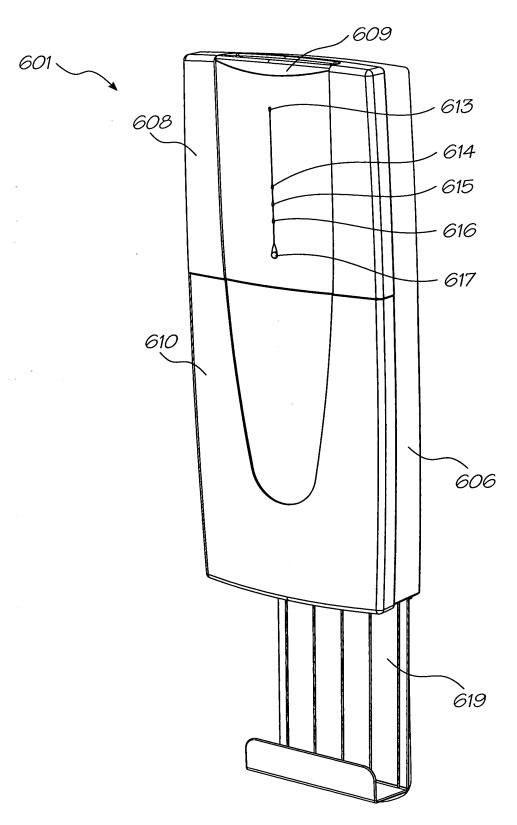


FIG. 11

. 11/63

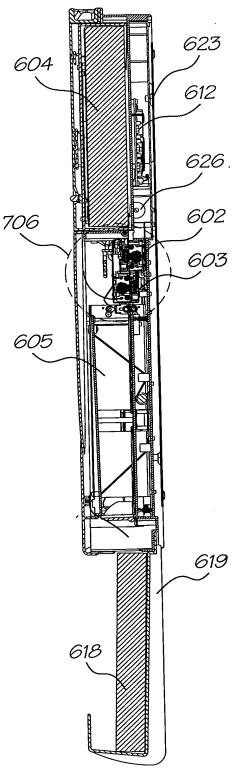


FIG. 12

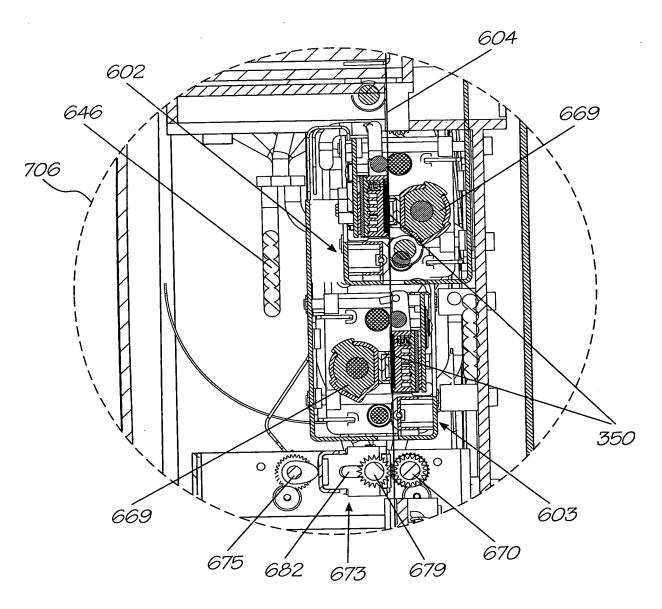


FIG. 12a

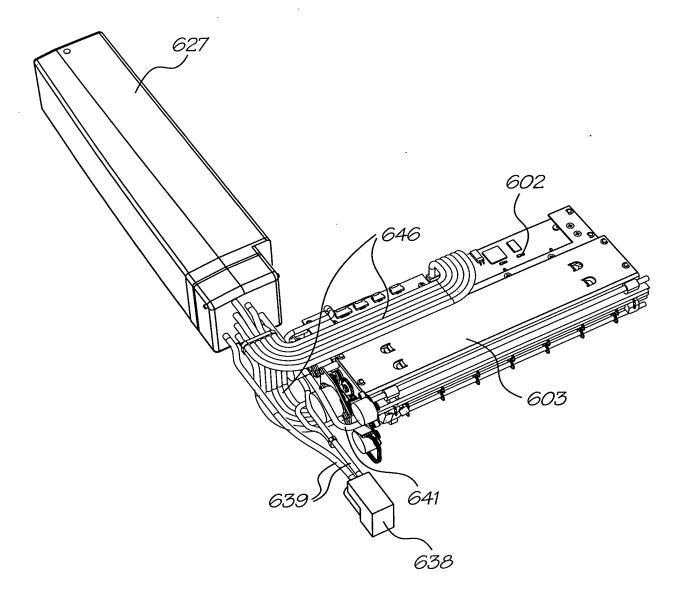


FIG. 13

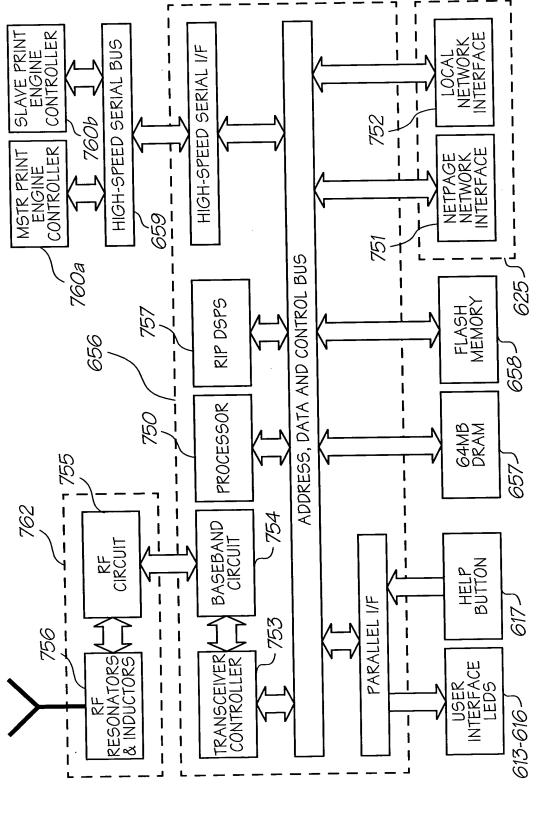
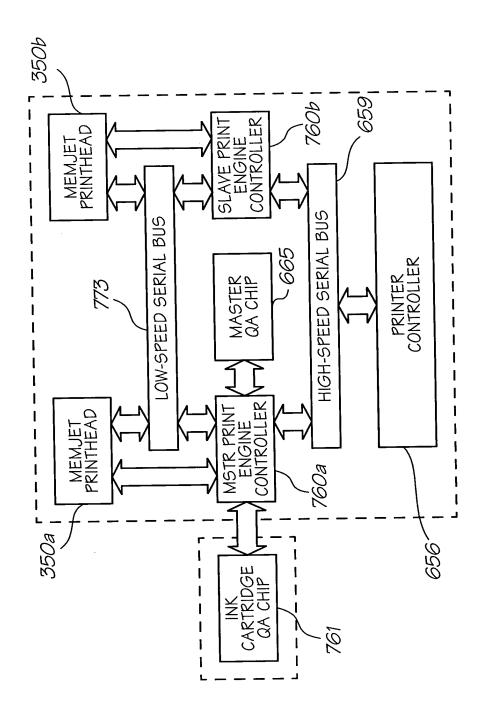


FIG. 14



F1G. 15

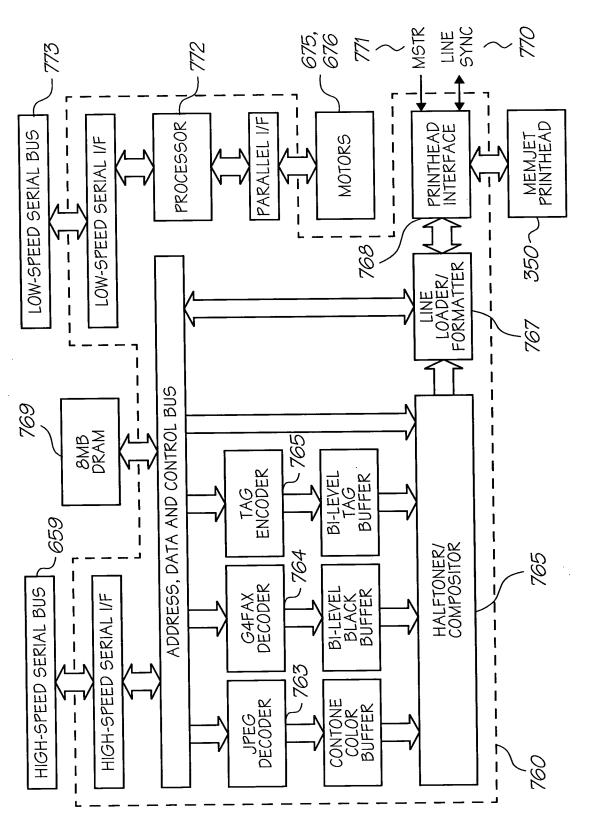


FIG. 16

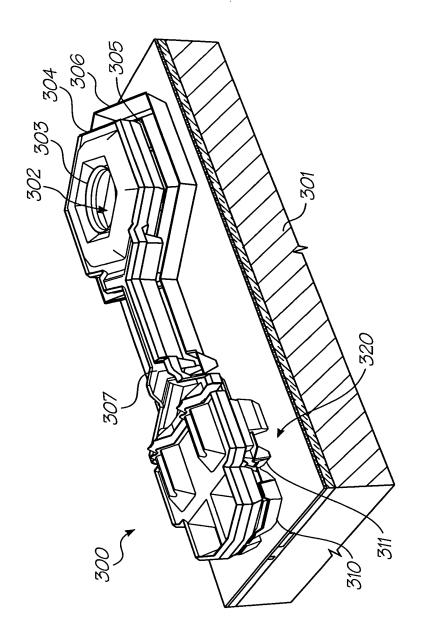


FIG. 17

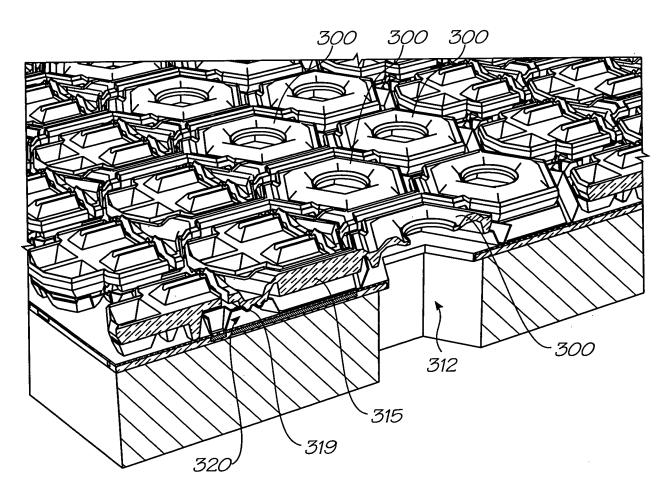


FIG. 18

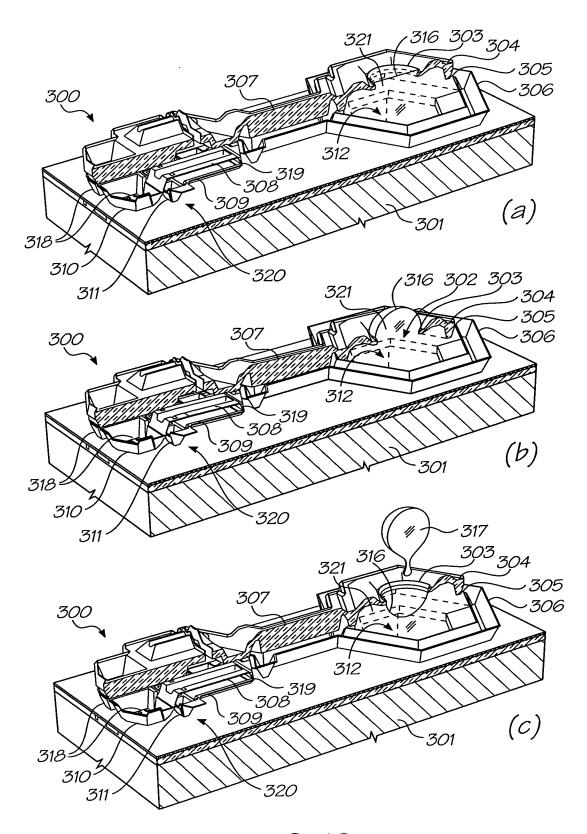
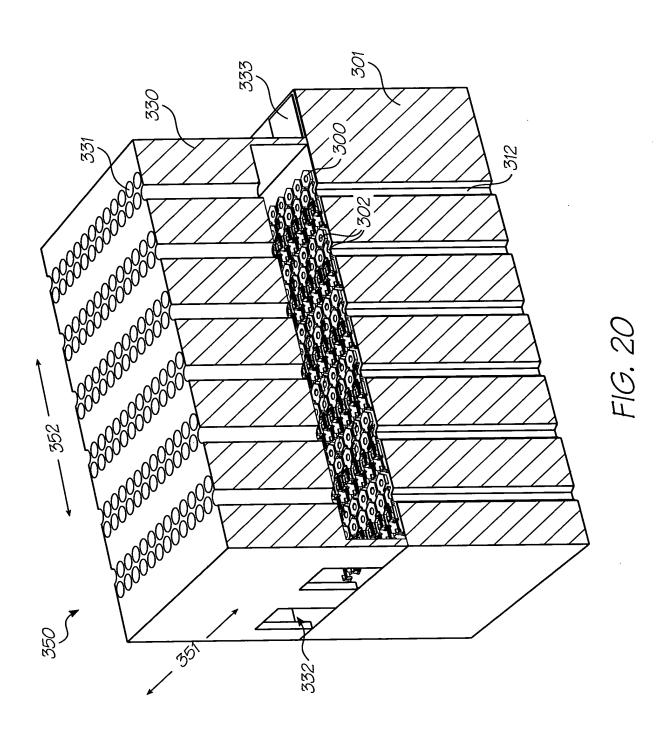


FIG. 19



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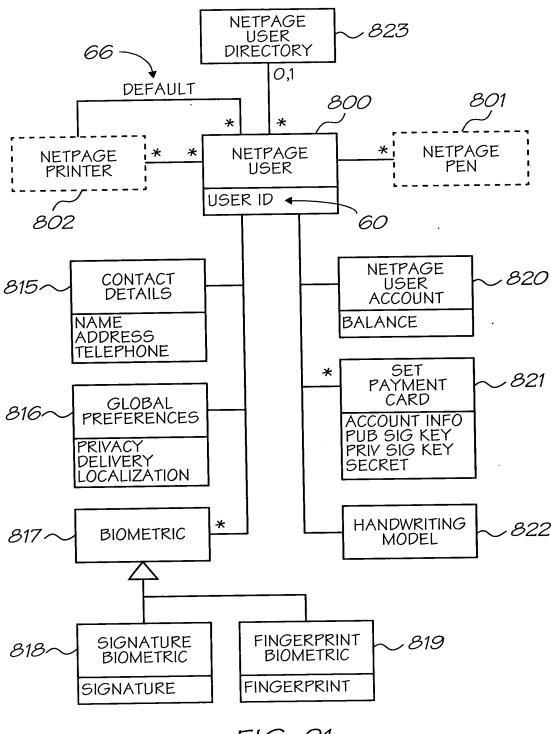
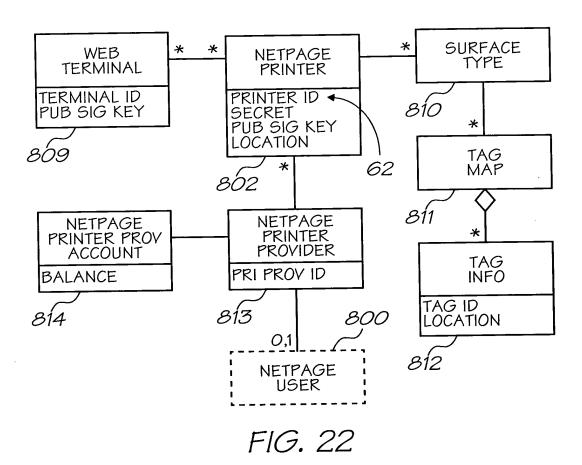


FIG. 21



CURRENT * NETPAGE NIB SELECTION PEN CAPTURE TIME PEN ID + NIB ID REGION KEY-EXCH KEY PAGE ID 0,1 61 0,1 824 801 826 PAGE NIB INSTANCE STYLE 825 SHAPE SIZE COLOR 830 TEXTURE

FIG. 23

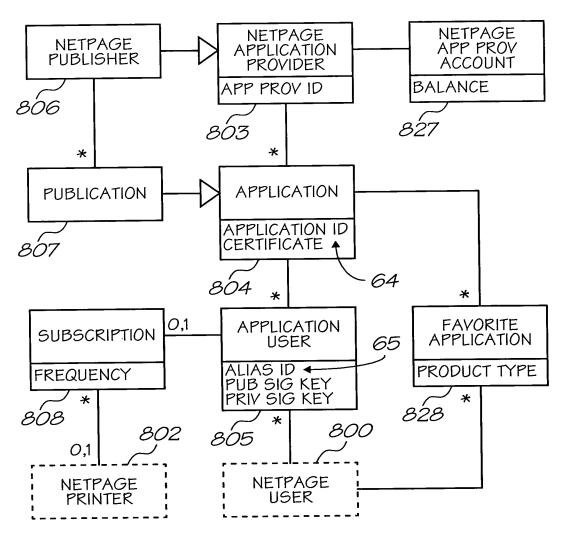


FIG. 24

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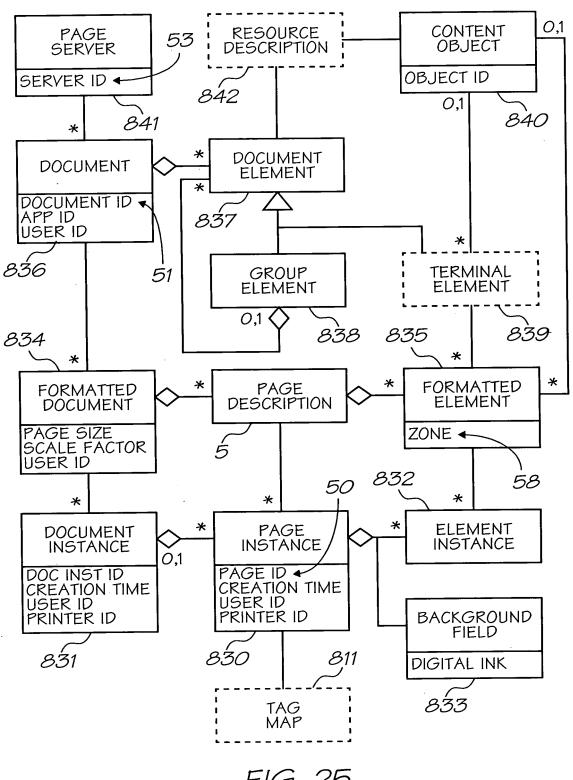


FIG. 25

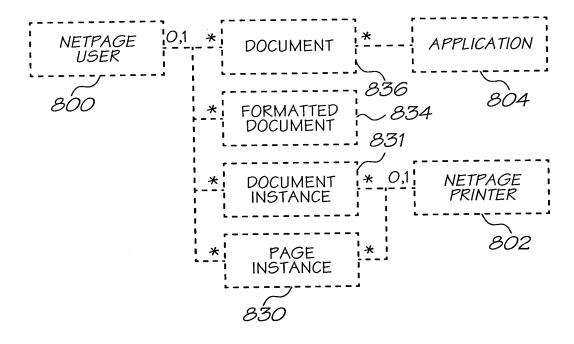


FIG. 26

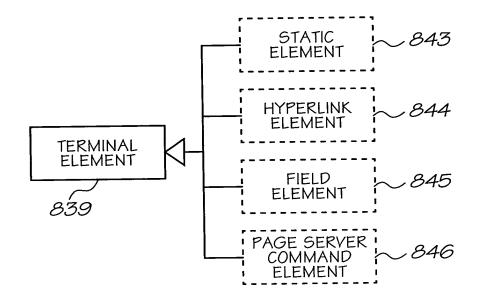


FIG. 27

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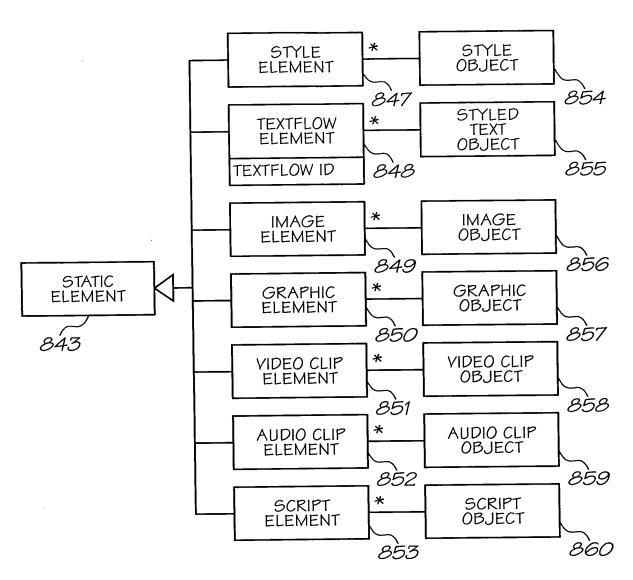


FIG. 28

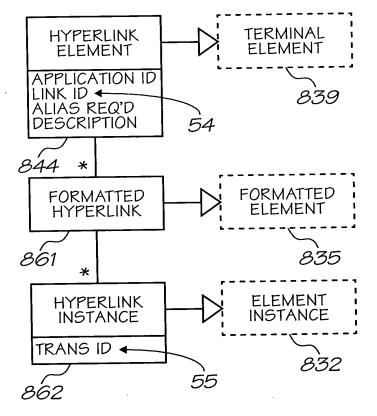


FIG. 29

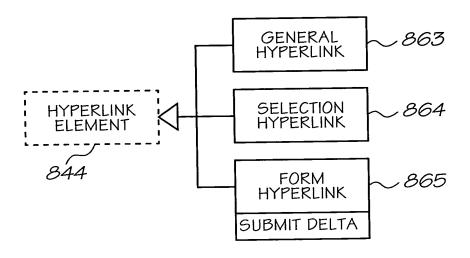


FIG. 30



FIG. 31

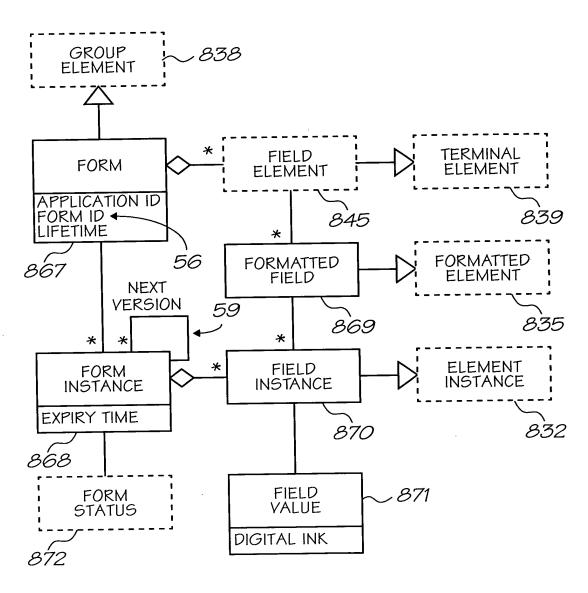


FIG. 32

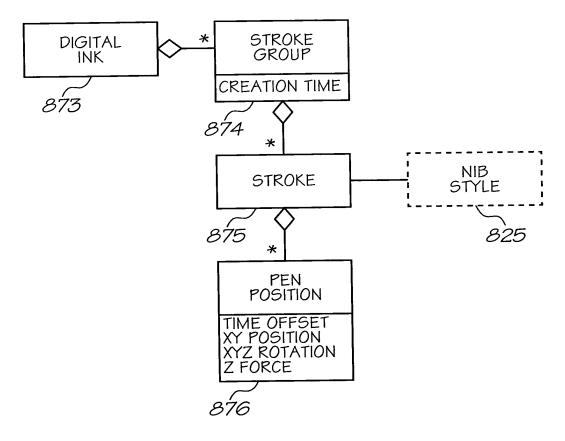
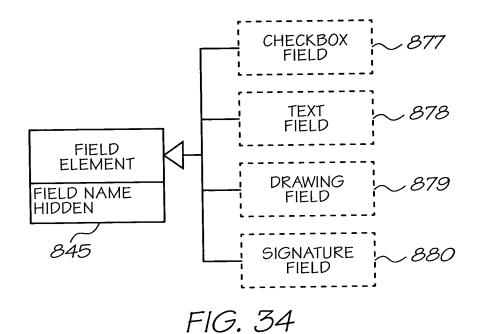


FIG. 33



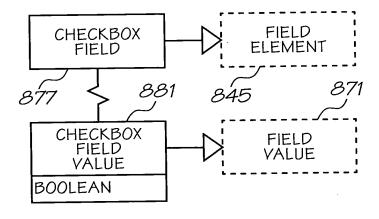
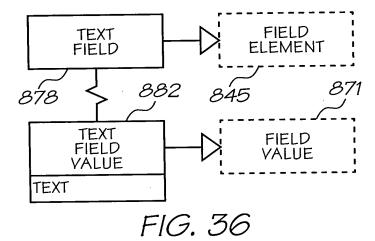


FIG. 35



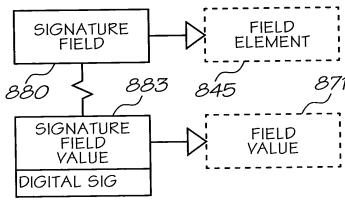


FIG. 37

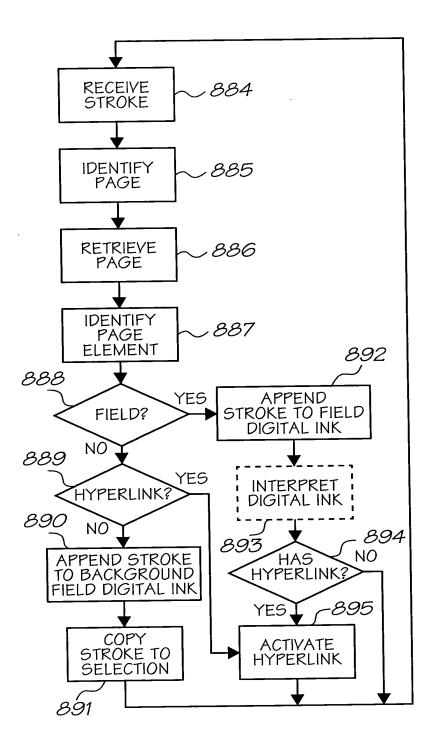


FIG. 38

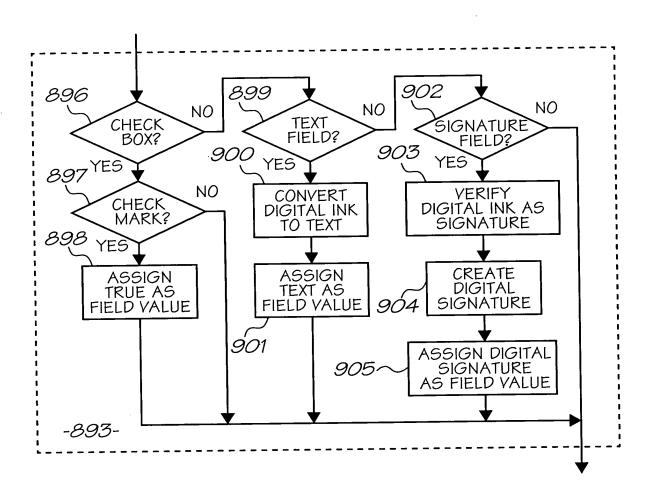


FIG. 38a

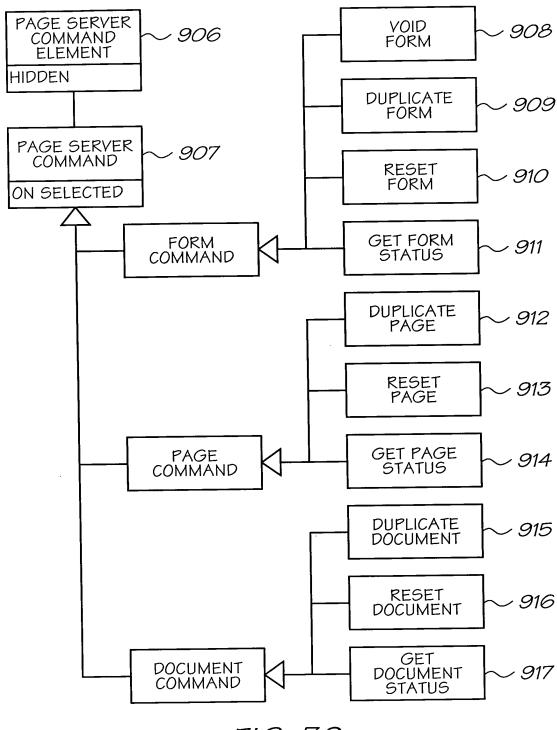


FIG. 39

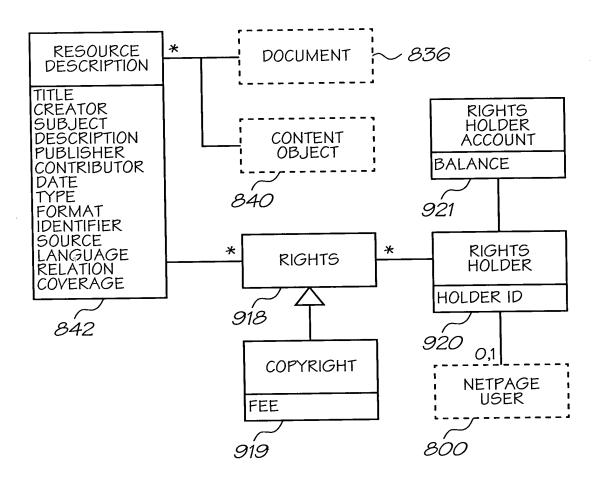
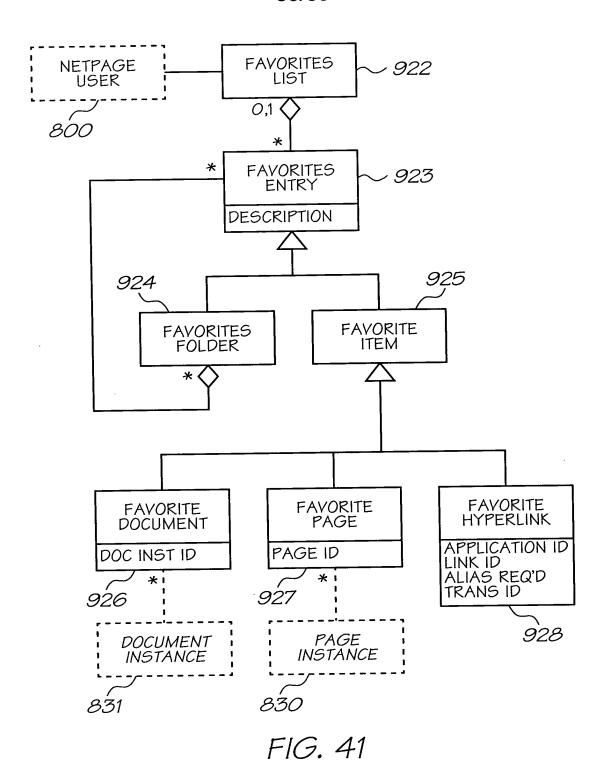


FIG. 40

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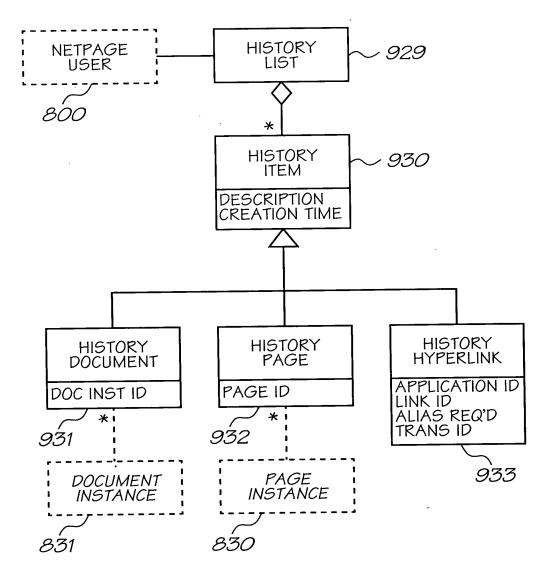


FIG. 42

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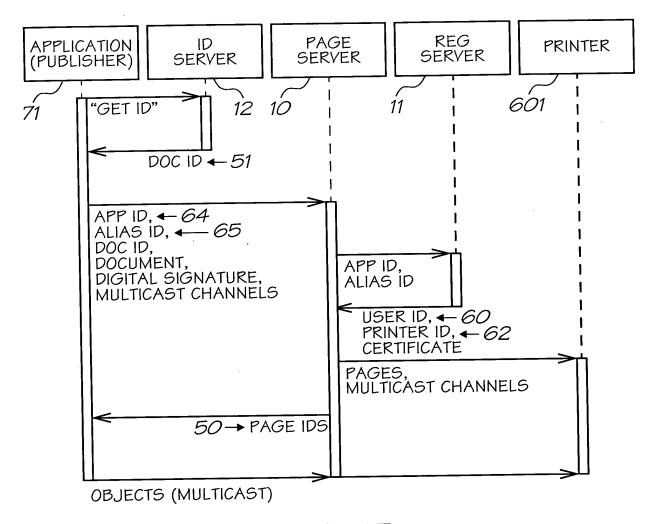


FIG. 43

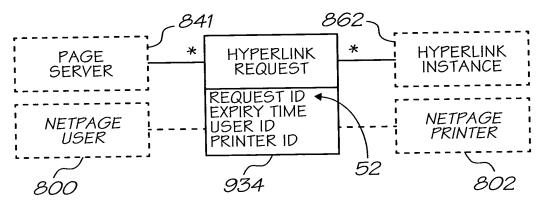


FIG. 44

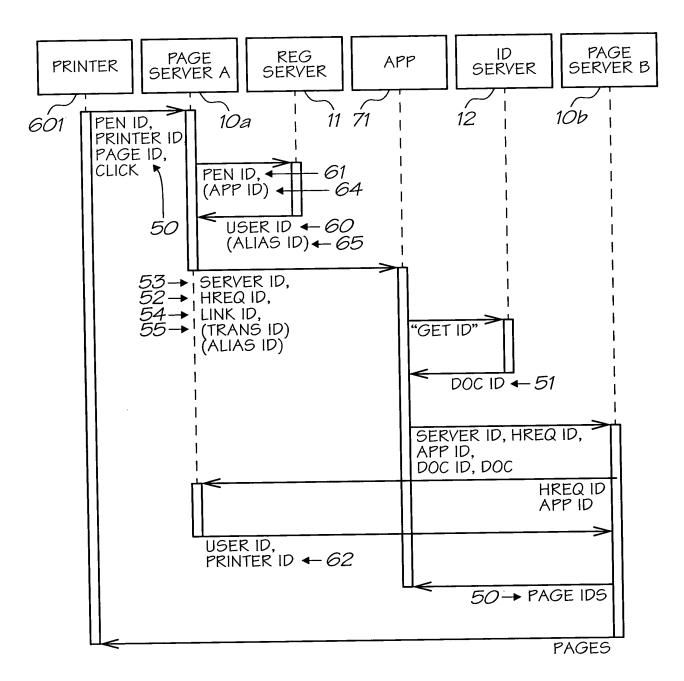


FIG. 45

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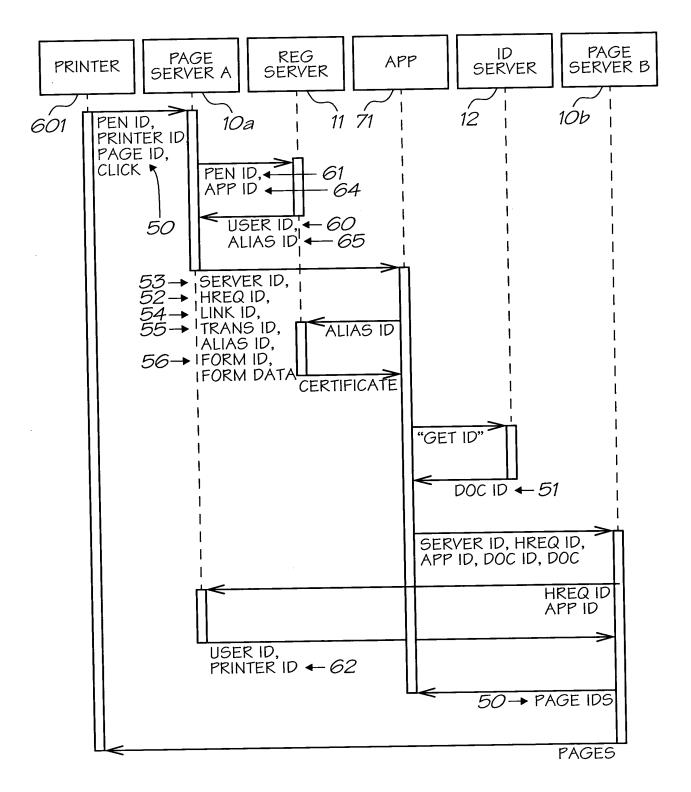


FIG. 46

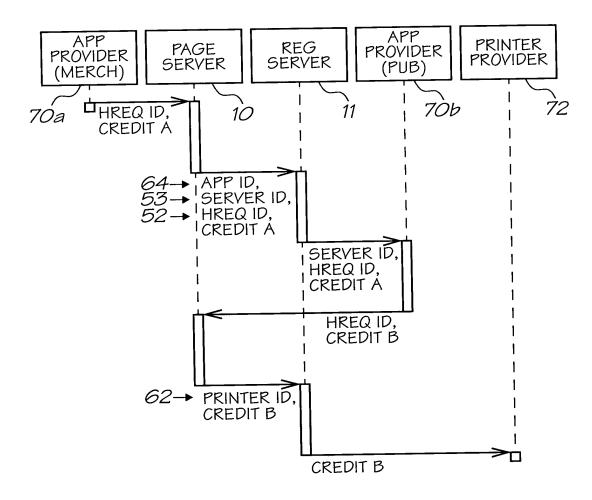


FIG. 47

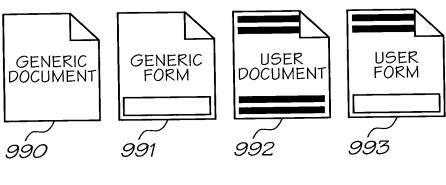


FIG. 48

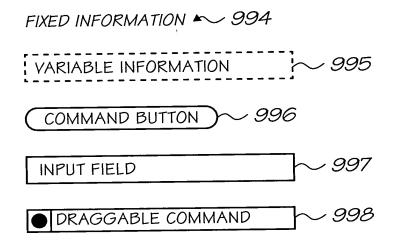


FIG. 49

• •

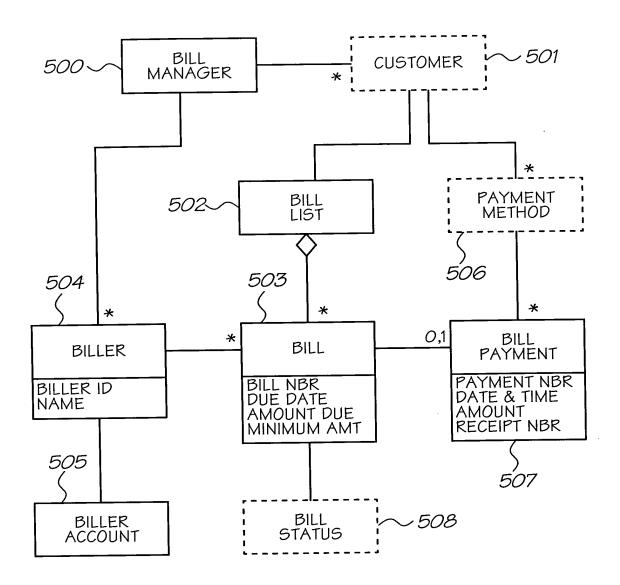


FIG. 50

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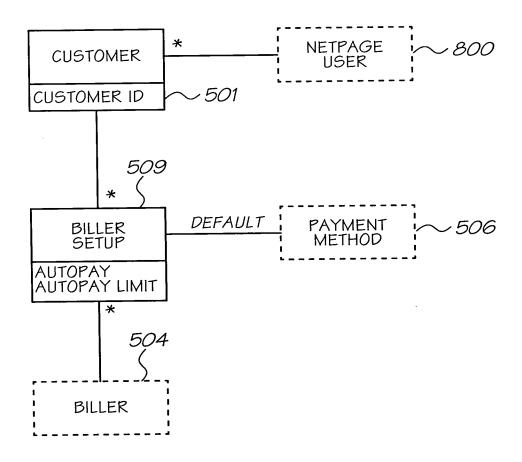


FIG. 51

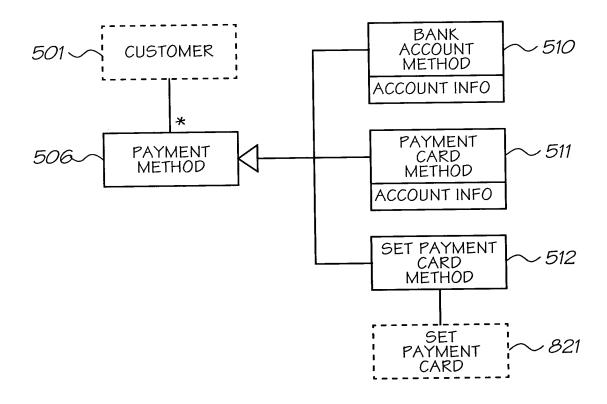


FIG. 52

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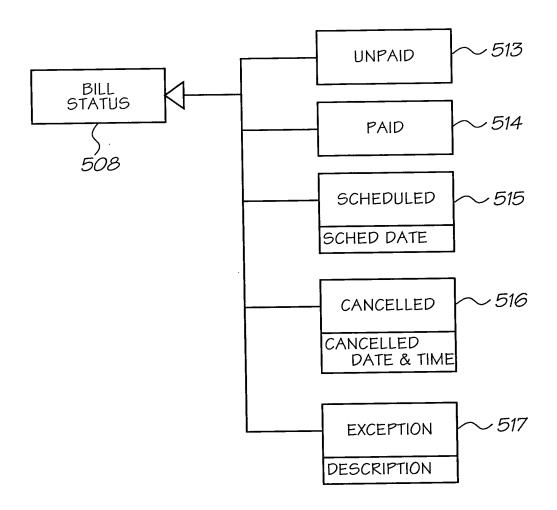


FIG. 53

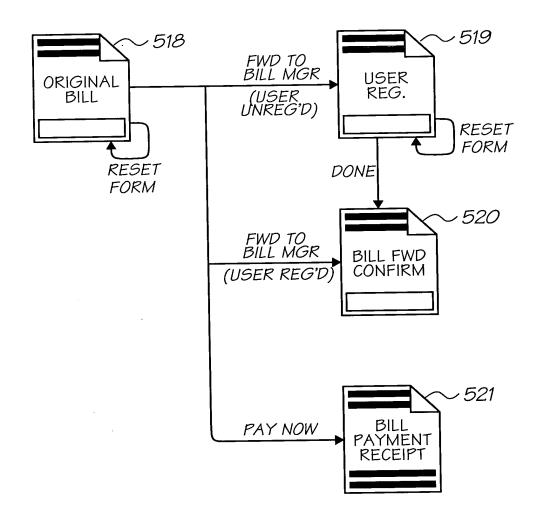


FIG. 54

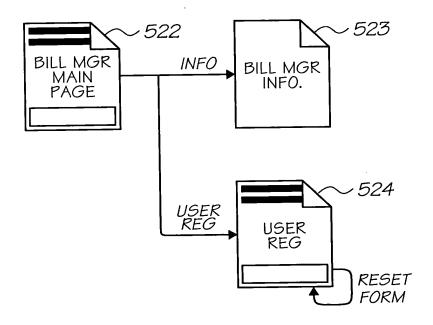


FIG. 55

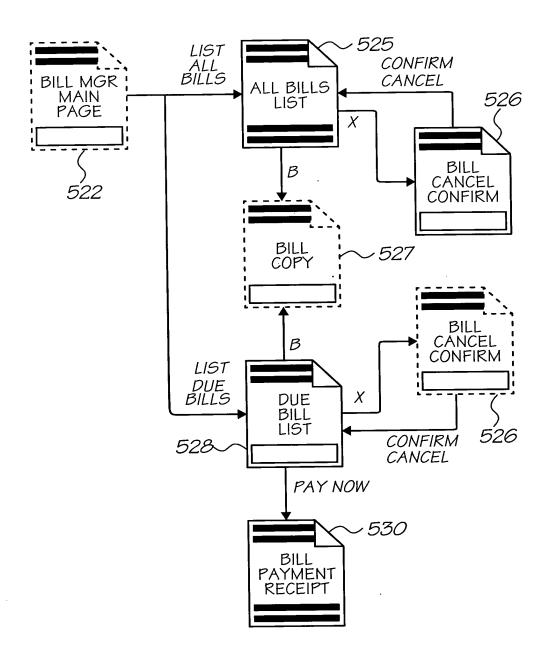


FIG. 56

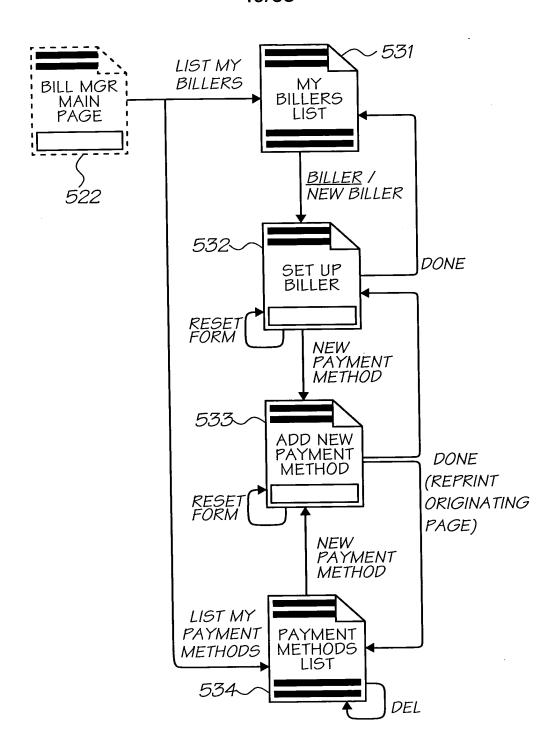


FIG. 57

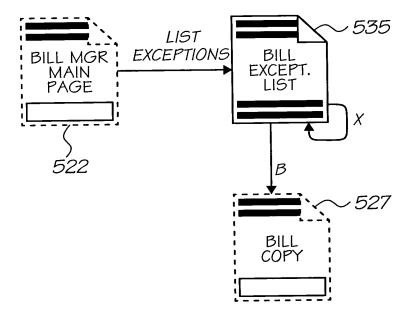


FIG. 58

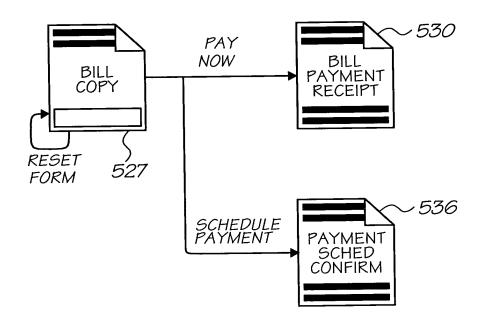


FIG. 59

	BILLER NAME BILL PAGE 1 OF 2 DATE TIME
	BILL DETAILS
518 V	AMOUNT DUE AMOUNT DUE MINIMUM PAYMENT DUE MINIMUM AMT PAYMENT DUE BY DUE DATE
	SELECT PAYMENT METHOD ON REVERSE FWD TO BILL MGR

FIG. 60

	BILLER NAME BILL PAGE 2 OF 2 DATE TIME						
	TO PAY THIS BILL SELECT A PAYMENT METHOD BELOW, SIGN THE BILL AND PRESS PAY NOW						
	AMOUNT DUE AMOUNT DUE						
	DUE DATE DUE DATE						
į	SELECT ONE, OR ENTER NEW PAYMENT CARD						
	CARDHOLDER NAME EXPIRY CARD NAME & ACCT EXPIRY CARD NAME & ACCT EXPIRY						
	NEW PAYMENT CARD						
	CARDHOLDER NAME CARD NAME & ACCT						
	EXPIRY EXPIRY						
	CARD TYPE						
537~	☐ VISA ☐ DISCOVER ☐ MASTERCARD ☐ JCB						
	☐ MASTERCARD ☐ JCB ☐ AMERICAN EXPRESS						
	AUTHORIZING SIGNATURE SIGNATURE						
	RESET FORM PAY NOW						

FIG. 61

	BILL MANAGER	PAGE 1 OF 1 DATE TIME USER NAME
	INFORMATION INF	FORMATION ABOUT THIS SERVICE
	(USER REGISTRATION) RE	GISTER AS A NEW USER
	REGISTERED USER FUNCTIONS	<i>ි:</i>
	IF YOU ARE A REGISTED SIGN HERE TO VERIFY Y	RED CUSTOMER PLEASE YOUR IDENTITY
	AUTHORIZING SIGNATUR	SIGNATURE
	LIST DUE BILLS	
	LIST ALL BILLS	
	LIST MY BILLERS	
	(LIST PAYMNT METHODS)	
	LIST EXCEPTIONS	
522~	\uparrow	

FIG. 62

Γ			 -				·	
	USER NAME "PAGE 1 OF #" DATE TIME	TICK THE PAY BOX TO SELECT BILLS TO PAY IMMEDIATELY. THE FULL AMOUNT WILL BE PAID USING YOUR DEFAULT PAYMENT METHOD FOR THAT BILLER. CLICK (B) TO PRINT A COPY OF THE BILL (YOU CAN ALTER PAYMENT DETAILS FROM HERE)		STATUS	STATUS BX		SIGNATURE	PAY NOW
	ER NAME "PAG	ELY. THE FULL / HAT BILLER. TER PAYMENT D		PAYMENT METHOD	ACCT TYPE	~	AUTHORIZING SIGNATURE	
	SU	PAY IMMEDIATI AETHOD FOR TI (YOU CAN ALI	T LINE	DUE MINIMUM AMOUNT PAYMENT	DUE AMTIMIN AMTI		AUTHORIZIN	
528~	_	ECT BILLS TO I LT PAYMENT N Y OF THE BILL	BILL PAYMEN		DUE AN			
	57	BOX TO SELE OUR DEFAUI PRINT A COP	SANCEL THE	BILLER	BILLER	\sim		
	DUE BILL LIST	TICK THE PAY I PAID USING Y CLICK (® TO F	CLICK (X) TO CANCEL THE BILL PAYMENT LINE	PAY? DUË DATE	DUE DATE			:

FIG. 63

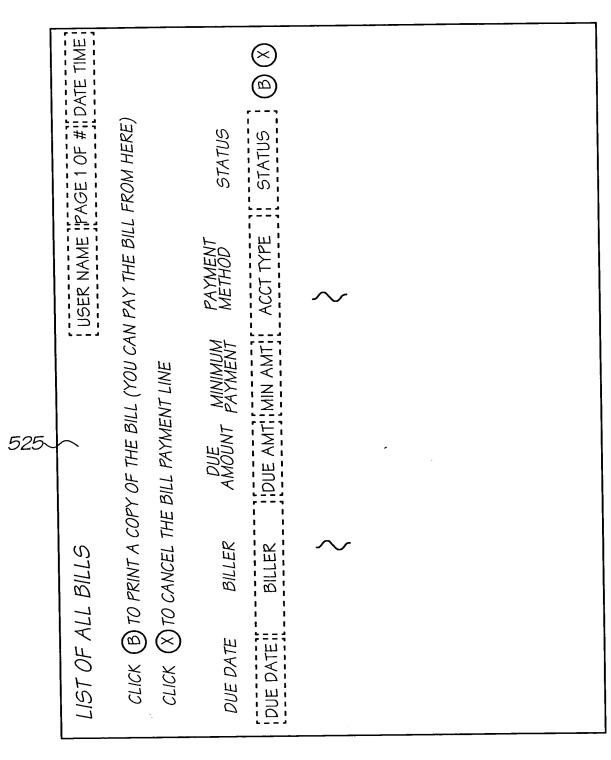


FIG. 64

	MY BILLERS L	IST	PAGE 1 OF # DATE TIME USER NAME		
	BILLER	AUTO AUTOPA PAY LIMIT	Y DEFAULT PAYMENT METHOD		
	BILLER	!'AUTO!' LIMIT	DEFAULT ACCT TYPE		
	BILLER	HAUTOH LIMIT	DEFAULT ACCT TYPE		
	>	>	>		
	BILLER	"AUTO" LIMIT	DEFAULT ACCT TYPE		
			·		
531 <					
			·		
			NEW BILLER		

FIG. 65

	SET UP BILLER NAME PAGE 1 OF # DATE TIME USER NAME
	TELL US WHAT YOU WOULD LIKE US TO DO ON RECEIVING A BILL FROM THIS BILLER
	SCHEDULE PAYMENT AUTOMATICALLY SCHEDULE PAYMENT AUTOMATICALLY UP TO AMOUNT OF LIMIT
	ADD TO MY BILL LIST WITHOUT PAYING
	SELECT YOUR DEFAULT PAYMENT METHOD FOR AUTOMATIC PAYMENTS
	BANK ACCT TYPE BANK ACCT NUMBER BANK ACCT TYPE BANK ACCT NUMBER
	CARD TYPE "CARD NAME & ACCT EXPIRY" CARD TYPE "CARD NAME & ACCT EXPIRY"
<i>532</i> ~	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	NEW PAYMENT METHOD) AUTHORIZING SIGNATURE SIGNATURE
	RESET FORM DONE

FIG. 66

چولىم د

	MY PAYMENT MET	HODS	PAGE 1 OF #	DATE TIME SER NAME
	BANK ACCOUNTS			
	BANK ACCT TYPE	BANK ACCT	=======================================	DEL
	BANK ACCT TYPE	BANK ACCT	=======================================	DEL
	•	>		
	PAYMENT CARDS	`		1
	CARD TYPE CARD			:
		>		
		·		
534				·
			NEW PAYMEN	IT METHOD)

FIG. 67

	ADD NEW PAYMENT METHOD	PAGE 1 OF 1 DATE TIME USER NAME
	TO ADD A NEW PAYMENT SIGN THE FORM AND PR	METHOD ENTER DETAILS BELOW, ESS DONE
	NEW BANK ACCOUNT	
	ACCOUNT NAME	ACCT NAME
	ACCOUNT NUMBER	ACCT NUMBER
	ACCOUNT TYPE	
	SAVINGS AC	COUNT
	CHECKING A	CCOUNT
	NEW PAYMENT CARD	
	CARDHOLDER NAME	CARD NAME & ACCT
533	EXPIRY	EXPIRY
,	CARD TYPE	
	☐ VISA	☐ DISCOVER
	☐ MASTERCAR	
	AMERICAN E	EXPRESS
	AUTHORIZIN	IG SIGNATURE SIGNATURE
	RESET FORM	DONE

FIG. 68

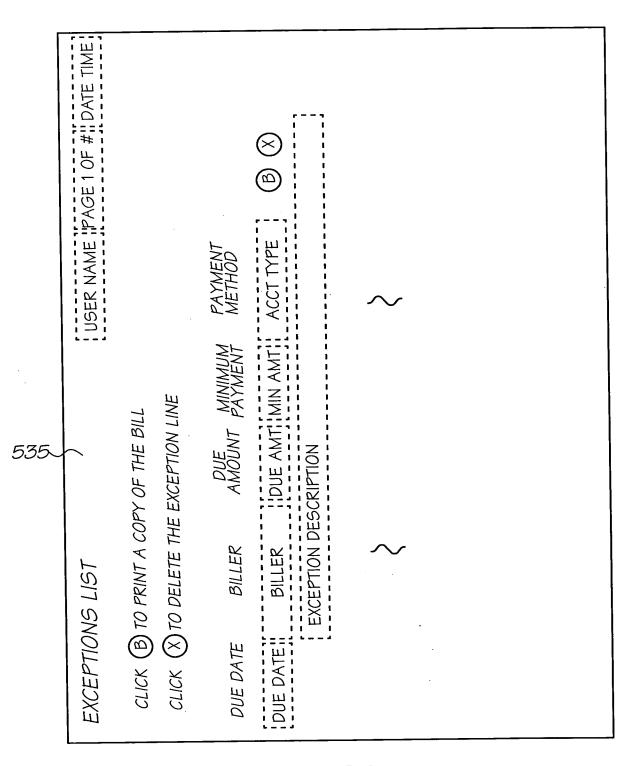


FIG. 69

R NAME BILL COPY PAGE 1 OF 2 DATE TIME
BILL DETAILS
AMOUNT DUE AMOUNT DUE MINIMUM PAYMENT DUE MINIMUM AMT PAYMENT DUE BY DUE DATE SELECT PAYMENT METHOD ON REVERSE

FIG. 70

	BILLER NAME BILL COPY PAGE 2 OF 2 DATE TIME						
	TO PAY THIS BILL SELECT A PAYMENT METHOD BELOW, SIGN THE BILL AND PRESS PAY						
	AMOUNT DUE AMOUNT DUE DUE DATE DUE DATE						
	SELECT ONE PAYMENT METHOD:						
<i>537</i> ~	BANK ACCT TYPE BANK ACCT NUMBER BANK ACCT TYPE BANK ACCT NUMBER CARD TYPE CARD NAME & ACCT EXPIRY CARD TYPE CARD NAME & ACCT EXPIRY CARD TYPE CARD NAME & ACCT EXPIRY						
	LEAVE THESE FIELDS BLANK TO PAY THE FULL AMOUNT TODAY						
	PAY AMOUNT PAY AMOUNT						
	SCHEDULE PAYMENT ON PAY DATE						
	AUTHORIZING SIGNATURE SIGNATURE						
	RESET FORM PAY						

FIG. 71

	٠	BILLER NA ILL PAYME	ME : NT RECEIP	PAGE 1 OF 1	DATE TIME
			BILL	DETAILS	
		THANK YOU F	FOR YOUR PAY	MENT	,
		PAYMI	ENT AMOUNT	PAY AMOUNT	
530	<u> </u>	PA	YMENT DATE	PAY DATE	
		PAY	MENT CARD /	ACCOUNT & ACCT	EXPIRY]
		REC	EIPT NUMBER	RECEIPT NBR	
	<u></u>				

FIG. 72